

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT—Expenditure incurred on outsourcing employee Sri K.V.K.V.Prasad, Typist (Telugu), Law Department on contract basis through private agency- Payment of an amount of Rs.11,643/-(Rupees eleven thousand six hundred and forty three only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.03.2012 to 20.04.2012 -Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 736

Dated: 04-05-2012.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Ms.No.3, Finance (SMPC-II) Department, dated 12-1-2011.
3. G.O.Rt.No. 565, Law (M.I) Dept., dated :22.3.2012
4. Agreement dated: 26-4-2012, between the Governor of Andhra Pradesh rep. by “Joint Secretary to Government Law (OP) Department “and M/s. Signy Management Services Private Limited, Hyderabad.
5. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2011.
6. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 1.5.2012, Bill.No.0085, with advance stamped Receipt for Rs.11,643/- for the month of April, 2012.

ORDER:-

In the reference 3rd read above, an amount of Rs.22,858/- (Rupees twenty two thousand eight hundred and fifty eight only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the period from 20.1.2012 to 20.3.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Typist (Telugu) to Law Department on outsourcing basis.

2. In the G.O.5th read above, the contract period for outsourcing the services of (8) Data Entry Operators, (1) Typist Telugu and (5) Office Subordiantes and (2) Drivers to Law Department was extended for a further period of one year w.e.f., 1.4.2012, with M/s. Signy Management Services Pvt. Ltd., Hyderabad as per the existing orders and guidelines issued by the Government.

3. In the reference 6th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.11,643/- (Rupees eleven thousand six hundred and forty three only) towards remuneration, 5% Agency Commission and other statutory payments during the period from 21.3.2012 to 20.4.2012 for sponsoring (1) Typist Telugu.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.11,643/-(Rupees eleven thousand six hundred and forty three only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments during the period from 21.3.2012 to 20.4.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Typist Telugu to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
BillNo.0085, 1.5.2012		Rs.8,400/-	From 21.3.2012 to 20.4.2012 (31) days for (1) typist.
	(-)	1,008/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	7,392/-	
	(-)	147/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	80/-	Professional Tax @ Rs.80/- per month (1)Typist from 21.3.2012 to 20.4.2012
	Sub-Total (B)	7,165/-	Remuneration to be paid to the employee.
	(+)	1,008-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	1143/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	147/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	399/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
		80/-	Professional Tax @ Rs.80/- per each for 1 Typist from 21.3.2012 to 20.4.2012
	(+)	420/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	10,362/-	
	(+)	1,281/-	12.36% on Total Bill (10% Service Tax and 0.3% on Service Tax towards Education Cess)
	Grand Total	11,643/-	--

(Rupees eleven thousand six hundred and forty three only)

5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount of Rs.11,643/- (Rupees eleven thousand six hundred and forty three only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

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7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.7,165/- (Rupees seven thousand one hundred and sixty five only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration for the period from 21.03.2012 to 20.04.2012 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER